

South Coast Air Quality Management District

NOV / NC Report

Notice No.	Type	Issued Date	Violation Date	Insp Id	Team	Facility Id	Facility Name	Final Action	Date	Asgmt. No	Follow-up Status	Follow-up Number	Inspector	Date	Violation Description
P62136	NOV	04/24/14	04/19/14	MH01	X	124838	EXIDE TECHNOLOGIES			1427378					DISCHARGING INTO T
P62135	NOV	04/24/14	04/18/14	MH01	X	124838	EXIDE TECHNOLOGIES			1427377					DISCHARGING INTO T
P62134	NOV	04/22/14	04/17/14	MH01	X	124838	EXIDE TECHNOLOGIES			1427003					DISCHARGING INTO T
P62133	NOV	04/22/14	04/16/14	MH01	X	124838	EXIDE TECHNOLOGIES			1427004					DISCHARGING INTO T
P62132	NOV	04/18/14	04/15/14	MH01	X	124838	EXIDE TECHNOLOGIES			1427006					DISCHARGING INTO T
P62131	NOV	04/17/14	04/14/14	MH01	X	124838	EXIDE TECHNOLOGIES			1426687					DISCHARGING INTO T
P62130	NOV	04/16/14	04/13/14	MH01	X	124838	EXIDE TECHNOLOGIES			1426686					DISCHARGING INTO T
P62128	NOV	04/16/14	04/11/14	MH01	X	124838	EXIDE TECHNOLOGIES			1426684					DISCHARGING INTO T
P62129	NOV	04/16/14	04/12/14	MH01	X	124838	EXIDE TECHNOLOGIES			1426682					DISCHARGING INTO T
P62127	NOV	04/15/14	04/10/14	MH01	X	124838	EXIDE TECHNOLOGIES			1425851					DISCHARGING INTO T
P62126	NOV	04/14/14	04/09/14	MH01	X	124838	EXIDE TECHNOLOGIES			1425609					DISCHARGING INTO T
P62125	NOV	04/10/14	04/08/14	MH01	X	124838	EXIDE TECHNOLOGIES			1425614					DISCHARGING INTO T
P62124	NOV	04/10/14	04/07/14	MH01	X	124838	EXIDE TECHNOLOGIES			1425611					DISCHARGING INTO A
P62119	NOV	04/09/14	04/02/14	MH01	X	124838	EXIDE TECHNOLOGIES			1425095					KNOWINGLY, WILLFUL
P62123	NOV	04/09/14	04/06/14	MH01	X	124838	EXIDE TECHNOLOGIES			1425100					DISCHARGING INTO T
P62122	NOV	04/09/14	04/05/14	MH01	X	124838	EXIDE TECHNOLOGIES			1425099					DISCHARGING INTO T
P62121	NOV	04/09/14	04/04/14	MH01	X	124838	EXIDE TECHNOLOGIES			1425098					DISCHARGING INTO T
P62120	NOV	04/09/14	04/03/14	MH01	X	124838	EXIDE TECHNOLOGIES			1425097					DISCHARGING INTO T
P62118	NOV	04/04/14	04/01/14	MH01	X	124838	EXIDE TECHNOLOGIES			1424574					KNOWINGLY, WILLFUL
P62117	NOV	04/03/14	03/31/14	MH01	X	124838	EXIDE TECHNOLOGIES			1424107					KNOWINGLY, WILLFUL
P62116	NOV	04/02/14	03/30/14	MH01	X	124838	EXIDE TECHNOLOGIES			1423684					KNOWINGLY, WILLFUL
P62114	NOV	04/02/14	03/28/14	MH01	X	124838	EXIDE TECHNOLOGIES			1423679					KNOWINGLY, WILLFUL
P62113	NOV	04/02/14	03/27/14	MH01	X	124838	EXIDE TECHNOLOGIES			1423677					KNOWINGLY, WILLFUL
P62115	NOV	04/02/14	03/29/14	MH01	X	124838	EXIDE TECHNOLOGIES			1423682					KNOWINGLY, WILLFUL
P62112	NOV	04/01/14	03/26/14	MH01	X	124838	EXIDE TECHNOLOGIES			1423443					DISCHARGING INTO T
P62111	NOV	04/01/14	03/25/14	MH01	X	124838	EXIDE TECHNOLOGIES			1423442					DISCHARGING INTO T
P62110	NOV	03/28/14	03/24/14	MH01	X	124838	EXIDE TECHNOLOGIES			1423439					DISCHARGING INTO T
P62109	NOV	03/28/14	03/23/14	MH01	X	124838	EXIDE TECHNOLOGIES			1423436					DISCHARGING INTO T
P62108	NOV	03/27/14	03/22/14	MH01	X	124838	EXIDE TECHNOLOGIES			1422940					DISCHARGING INTO T
P55544	NOV	03/05/14	03/02/14	JL02	RC	124838	EXIDE TECHNOLOGIES			1423942					Failure to submit an anr
P62107	NOV	01/30/14	01/18/14	MH01	X	124838	EXIDE TECHNOLOGIES			1412772	INCOMP		MH01	01/18/14	FAILURE TO NOTIFY T
P62105	NOV	01/30/14	01/18/14	MH01	X	124838	EXIDE TECHNOLOGIES			1412781	INCOMP		MH01	01/18/14	FAILURE TO MAINTAIN
P62104	NOV	01/15/14	01/03/14	MH01	X	124838	EXIDE TECHNOLOGIES			1408703	INCOMP		MH01	01/15/14	DISCHARGING INTO T
P62103	NOV	12/04/13	03/12/13	MH01	X	124838	EXIDE TECHNOLOGIES			1404024					FAILURE TO MAINTAIN
P62102	NOV	11/19/13	11/12/13	MH01	X	124838	EXIDE TECHNOLOGIES			1402006	INCOMP		MH01	11/19/14	FAILURE TO NOTIFY T

5/7/2014

South Coast Air Quality Management District

NOV P62136

Company

Facility: EXIDE TECHNOLOGIES (ID: 124838)
Location Address: 2700 S INDIANA, ST VERNON, CA 90058
Mailing Address: 2700 S INDIANA, ST VERNON, CA 90058
Representative: PLT. MGMT./ ENV.MGMT.

Violation

Notice Issued Date: 4/24/2014
Violation Date: 4/19/2014
Serve To: JOHN HOGARTH ED MOPAS
Issue By: MICHAL L HAYNES (Team: X)
Assignment No.: 1427378
Equipment:
Description:

Violation: DISCHARGING INTO THE ATMOSPHERE LEAD EMISSIONS EXCEEDING 0.15 UG/M3 AVERAGE OVER 30 DAYS AT THE NORTHEAST (NE) SAMPLER.

Disposition

Final Action Code:
Achieved Date:
Due Date:
Violation Days: 0

Rule/Comment

1420.1 (d)(2)

Emittent

Follow-Up

Status: Inspector ID: Inspection Date: Number:

Lab Sample Numbers

Device IDs.

Inspector Comment

INSPECTOR: _____
signature

DATE: _____

SUPERVISOR: _____
signature

DATE: _____

South Coast Air Quality Management District

NOV P62135

Company

Facility: EXIDE TECHNOLOGIES (ID: 124838)
Location Address: 2700 S INDIANA, ST VERNON, CA 90058
Mailing Address: 2700 S INDIANA, ST VERNON, CA 90058
Representative: PLT. MGMT./ENV. MGMT.

Violation

Notice Issued Date: 4/24/2014
Violation Date: 4/18/2014
Serve To: JOHN HOGARTH ED MOPAS
Issue By: MICHAL L HAYNES (Team: X)
Assignment No.: 1427377
Equipment:
Description:

Violation: DISCHARGING INTO THE ATMOSPHERE LEAD EMISSION EXCEEDING 0.15 UG/M3 AVERAGE OVER 30 DAYS AT THE NORTHEAST (NE) SAMPLER.

Disposition

Final Action Code:
Achieved Date:
Due Date:
Violation Days: 0

Rule/Comment

1420.1 (d)(2)

Emitting

Follow-Up

Status: Inspector ID: Inspection Date: Number:

Lab Sample Numbers

Device IDs

Inspector Comment

INSPECTOR: _____

signature

DATE: _____

SUPERVISOR: _____

signature

DATE: _____

South Coast Air Quality Management District

NOV P62134

Company

Facility: EXIDE TECHNOLOGIES (ID: 124838)
Location Address: 2700 S INDIANA, ST VERNON, CA 90058
Mailing Address: 2700 S INDIANA, ST VERNON, CA 90058
Representative: PLT. MGMT./ ENV. MGMT.

Violation

Notice Issued Date: 4/22/2014
Violation Date: 4/17/2014
Serve To: JOHN HOGARTH ED MOPAS
Issue By: MICHAL L HAYNES (Team: X)
Assignment No.: 1427003
Equipment:
Description:

Violation: DISCHARGING INTO THE ATMOSPHERE LEAD EMISSIONS EXCEEDING 0.15 UG/M3 AVERAGE OVER 30 DAYS AT THE NORTHEAST (NE) SAMPLER.

Disposition

Final Action Code:
Achieved Date:
Due Date:
Violation Days: 0

Rule/Comment

1420.1 (d)(2)

Emittent

Follow-Up

Status: Inspector ID: Inspection Date: Number:

Lab Sample Numbers

Device IDs.

Inspector Comment

INSPECTOR: _____

signature

DATE: _____

SUPERVISOR: _____

signature

DATE: _____

South Coast Air Quality Management District

NOV P62133

Company

Facility: EXIDE TECHNOLOGIES (ID: 124838)
Location Address: 2700 S INDIANA, ST VERNON, CA 90058
Mailing Address: 2700 S INDIANA, ST VERNON, CA 90058
Representative: PLT. MGMT. / ENV. MGMT.

Violation

Notice Issued Date: 4/22/2014
Violation Date: 4/16/2014
Serve To: JOHN HOGARTH ED MOPAS
Issue By: MICHAL L HAYNES (Team: X)
Assignment No.: 1427004
Equipment:
Description:

Violation: DISCHARGING INTO THE ATMOSPHERE LEAD EMISSIONS EXCEEDING 0.15 UG/M3 AVERAGE OVER 30 DAYS AT THE NORTHEAST (NE) SAMPLER.

Disposition

Final Action Code:
Achieved Date:
Due Date:
Violation Days: 0

Rule/Comment

1420.1 (d)(2)

Emittent

Follow-Up

Status: Inspector ID: Inspection Date: Number:

Lab Sample Numbers

Device IDs

Inspector Comment

INSPECTOR: _____
signature

DATE: _____

SUPERVISOR: _____
signature

DATE: _____

South Coast Air Quality Management District

NOV P62132

Company

Facility: EXIDE TECHNOLOGIES (ID: 124838)
Location Address: 2700 S INDIANA, ST VERNON, CA 90058
Mailing Address: 2700 S INDIANA, ST VERNON, CA 90058
Representative: PLT. MGMT/ ENV. MGMT

Violation

Notice Issued Date: 4/18/2014
Violation Date: 4/15/2014
Serve To: JOHN HOGARTH ED MOPAS
Issue By: MICHAL L HAYNES (Team: X)
Assignment No.: 1427006
Equipment:
Description:
Violation: DISCHARGING INTO THE ATMOSPHERE LEAD EMISSIONS EXCEEDING 0.15 UG/M3 AVERAGED OVER 30 DAYS AT THE NORTHEAST (NE) SAMPLER.

Disposition

Final Action Code:
Achieved Date:
Due Date:
Violation Days: 0

Rule/Comment

1420.1 (d)(2)

Emittent

Follow-Up

Status: Inspector ID: Inspection Date: Number:

Lab Sample Numbers

Device IDs

Inspector Comment

INSPECTOR: _____
signature

DATE: _____

SUPERVISOR: _____
signature

DATE: _____

South Coast Air Quality Management District

NOV P62131

Company

Facility: EXIDE TECHNOLOGIES (ID: 124838)
Location Address: 2700 S INDIANA, ST VERNON, CA 90058
Mailing Address: 2700 S INDIANA, ST VERNON, CA 90058
Representative: PLT. MGMT./ ENV. MGMT.

Violation

Notice Issued Date: 4/17/2014
Violation Date: 4/14/2014
Serve To: JOHN HOGARTH ED MOPAS
Issue By: MICHAL L HAYNES (Team: X)
Assignment No.: 1426687
Equipment:
Description:

Violation: DISCHARGING INTO THE ATMOSPHERE LEAD EMISSIONS EXCEEDING 0.15 UG/M3 AVERAGED OVER 30 DAYS AT THE NORTHEAST (NE) SAMPLER.

Disposition

Final Action Code:
Achieved Date:
Due Date:
Violation Days: 0

Rule/Comment

1420.1 (d)(2)

Emittent

Follow-Up

Status: Inspector ID: Inspection Date: Number:

Lab Sample Numbers

Device IDs.

Inspector Comment

INSPECTOR: _____
signature

DATE: _____

SUPERVISOR: _____
signature

DATE: _____

South Coast Air Quality Management District

NOV P62130

Company

Facility: EXIDE TECHNOLOGIES (ID: 124838)
Location Address: 2700 S INDIANA, ST VERNON, CA 90058
Mailing Address: 2700 S INDIANA, ST VERNON, CA 90058
Representative: PLT. MGMT/ENV. MGMT.

Violation

Notice Issued Date: 4/16/2014
Violation Date: 4/13/2014
Serve To: JOHN HOGARTH ED MOPAS
Issue By: MICHAL L HAYNES (Team: X)
Assignment No.: 1426686
Equipment:
Description:

Violation: DISCHARGING INTO THE ATMOSPHERE LEAD EMISSIONS EXCEEDING 0.15 UG/M3 AVERAGED OVER 30 DAYS AT THE NORTHEAST (NE) SAMPLER.

Disposition

Final Action Code:
Achieved Date:
Due Date:
Violation Days: 0

Rule/Comment

1420.1 (d)(2)

Emittent

Follow-Up

Status: Inspector ID: Inspection Date: Number:

Lab Sample Numbers

Device IDs.

Inspector Comment

INSPECTOR: _____
signature

DATE: _____

SUPERVISOR: _____
signature

DATE: _____

South Coast Air Quality Management District

NOV P62128

Company

Facility: EXIDE TECHNOLOGIES (ID: 124838)
Location Address: 2700 S INDIANA, ST VERNON, CA 90058
Mailing Address: 2700 S INDIANA, ST VERNON, CA 90058
Representative: PLT. MGMT/ENV. MGMT

Violation

Notice Issued Date: 4/16/2014
Violation Date: 4/11/2014
Serve To: JOHN HOGARTH ED MOPAS
Issue By: MICHAL L HAYNES (Team: X)
Assignment No.: 1426684
Equipment:
Description:

Violation: DISCHARGING INTO THE ATMOSPHERE LEAD EMISSIONS EXCEEDING 0.15 UG/M3 AVERAGED OVER 30 DAYS AT THE NORTHEAST (NE) SAMPLER.

Disposition

Final Action Code:
Achieved Date:
Due Date:
Violation Days: 0

Rule/Comment

1420.1 (d)(2)

Emittent

Follow-Up

Status: Inspector ID: Inspection Date: Number:

Lab Sample Numbers

Device IDs.

Inspector Comment

INSPECTOR: _____
signature

DATE: _____

SUPERVISOR: _____
signature

DATE: _____

South Coast Air Quality Management District

NOV P62129

Company

Facility: EXIDE TECHNOLOGIES (ID: 124838)
Location Address: 2700 S INDIANA, ST VERNON, CA 90058
Mailing Address: 2700 S INDIANA, ST VERNON, CA 90058
Representative: PLT. MGMT./ ENV. MGMT.

Violation

Notice Issued Date: 4/16/2014
Violation Date: 4/12/2014
Serve To: JOHN HOGARTH ED MOPAS
Issue By: MICHAL L HAYNES (Team: X)
Assignment No.: 1426682
Equipment:
Description:

Violation: DISCHARGING INTO THE ATMOSPHERE LEAD EMISSIONS EXCEEDING 0.15 UG/M3 AVERAGED OVER 30 DAYS AT THE NORTHEAST (NE) SAMPLER.

Disposition

Final Action Code:
Achieved Date:
Due Date:
Violation Days: 0

Rule/Comment

1420.1 (d)(2)

Emittent

Follow-Up

Status: Inspector ID: Inspection Date: Number:

Lab Sample Numbers

Device IDs.

Inspector Comment

INSPECTOR: _____

signature

DATE: _____

SUPERVISOR: _____

signature

DATE: _____

South Coast Air Quality Management District

NOV P62127

Company

Facility: EXIDE TECHNOLOGIES (ID: 124838)
Location Address: 2700 S INDIANA, ST VERNON, CA 90058
Mailing Address: 2700 S INDIANA, ST VERNON, CA 90058
Representative: PLT. MGMT./ENV. MGMT.

Violation

Notice Issued Date: 4/15/2014
Violation Date: 4/10/2014
Serve To: JOHN HOGARTH ED MOPAS
Issue By: MICHAL L HAYNES (Team: X)
Assignment No.: 1425851
Equipment:
Description:

Violation: DISCHARGING INTO THE ATMOSPHERE LEAD EMISSIONS EXCEEDING 0.15 UG/M3 AVERAGED OVER 30 DAYS AT THE NORTHEAST (NE) SAMPLER.

Disposition

Final Action Code:
Achieved Date:
Due Date:
Violation Days: 0

Rule/Comment

1420.1 (d)(2)

Emittent

Follow-Up

Status: Inspector ID: Inspection Date: Number:

Lab Sample Numbers

Device IDs.

Inspector Comment

INSPECTOR: _____
signature

DATE: _____

SUPERVISOR: _____
signature

DATE: _____

South Coast Air Quality Management District

NOV P62126

Company

Facility: EXIDE TECHNOLOGIES (ID: 124838)
Location Address: 2700 S INDIANA, ST VERNON, CA 90058
Mailing Address: 2700 S INDIANA, ST VERNON, CA 90058
Representative: PLT MGMT/ENV. MGMT

Violation

Notice Issued Date: 4/14/2014
Violation Date: 4/9/2014
Serve To: JOHN HOGARTH ED MOPAS
Issue By: MICHAL L HAYNES (Team: X)
Assignment No.: 1425609
Equipment:
Description:
Violation: DISCHARGING INTO THE ATMOSPHERE LEAD EMISSIONS EXCEEDING 0.15 UG/M3 AVERAGED OVER 30 DAYS AT THE NORTHEAST (NE) SAMPLER.

Disposition

Final Action Code:
Achieved Date:
Due Date:
Violation Days: 0

Rule/Comment

1420.1 (d)(2)

Emittent

Follow-Up

Status: Inspector ID: Inspection Date: Number:

Lab Sample Numbers

Device IDs.

Inspector Comment

INSPECTOR: _____
signature

DATE: _____

SUPERVISOR: _____
signature

DATE: _____

South Coast Air Quality Management District

NOV P62125

Company

Facility: EXIDE TECHNOLOGIES (ID: 124838)
Location Address: 2700 S INDIANA, ST VERNON, CA 90058
Mailing Address: 2700 S INDIANA, ST VERNON, CA 90058
Representative: PLT. MGMT/ENV. MGMT

Violation

Notice Issued Date: 4/10/2014
Violation Date: 4/8/2014
Serve To: JOHN HOGARTH ED MOPAS
Issue By: MICHAL L HAYNES (Team: X)
Assignment No.: 1425614
Equipment:
Description:

Violation: DISCHARGING INTO THE ATMOSPHERE LEAD EMISSIONS EXCEEDING 0.15 UG/M3 AVERAGED OVER 30 DAYS AT THE NORTHEAST (NE) SAMPLER.

Disposition

Final Action Code:
Achieved Date:
Due Date:
Violation Days: 0

Rule/Comment

1420.1 (d)(2)

Emittent

Follow-Up

Status: Inspector ID: Inspection Date: Number:

Lab Sample Numbers

Device IDs.

Inspector Comment

INSPECTOR: _____
signature

DATE: _____

SUPERVISOR: _____
signature

DATE: _____

South Coast Air Quality Management District

NOV P62124

Company

Facility: EXIDE TECHNOLOGIES (ID: 124838)
Location Address: 2700 S INDIANA, ST VERNON, CA 90058
Mailing Address: 2700 S INDIANA, ST VERNON, CA 90058
Representative: PLT. MGMT/ENV. MGMT

Violation

Notice Issued Date: 4/10/2014
Violation Date: 4/7/2014
Serve To: JOHN HOGARTH ED MOPAS
Issue By: MICHAL L HAYNES (Team: X)
Assignment No.: 1425611
Equipment:
Description:

Violation: DISCHARGING INTO ATMOSPHERE LEAD EMISSIONS EXCEEDING 0.15 UG/M3 AVERAGED OVER 30 DAYS AT THE NORTHEAST (NE) SAMPLER.

Disposition

Final Action Code:
Achieved Date:
Due Date:
Violation Days: 0

Rule/Comment

1420.1 (d)(2)

Emittent

Follow-Up

Status: Inspector ID: Inspection Date: Number:

Lab Sample Numbers

Device IDs.

Inspector Comment

INSPECTOR: _____
signature

DATE: _____

SUPERVISOR: _____
signature

DATE: _____

South Coast Air Quality Management District

NOV P62119

Company

Facility: EXIDE TECHNOLOGIES (ID: 124838)
Location Address: 2700 S INDIANA, ST VERNON, CA 90058
Mailing Address: 2700 S INDIANA, ST VERNON, CA 90058
Representative: PLT. MGMT / ENV. MGMT.

Violation

Notice Issued Date: 4/9/2014
Violation Date: 4/2/2014
Serve To: JOHN HOGARTH ED MOPAS
Issue By: MICHAL L HAYNES (Team: X)
Assignment No.: 1425095
Equipment:
Description:

Violation: KNOWINGLY, WILLFULLY AND INTENTIONALLY DISCHARGING INTO THE ATMOSPHERE LEAD EMISSIONS EXCEEDING 0.15 UG/M3 AVERAGE OVER 30 DAYS AT THE NORTHEAST (NE) SAMPLER.

Disposition

Final Action Code:
Achieved Date:
Due Date:
Violation Days: 0

Rule/Comment

1420.1 (d)(2)

Emittent

Follow-Up

Status: Inspector ID: Inspection Date: Number:

Lab Sample Numbers

Device IDs.

Inspector Comment

INSPECTOR: _____

signature

DATE: _____

SUPERVISOR: _____

signature

DATE: _____

South Coast Air Quality Management District

NOV P62123

Company

Facility: EXIDE TECHNOLOGIES (ID: 124838)
Location Address: 2700 S INDIANA, ST VERNON, CA 90058
Mailing Address: 2700 S INDIANA, ST VERNON, CA 90058
Representative: PLT. MGMT./ENV. MGMT.

Violation

Notice Issued Date: 4/9/2014
Violation Date: 4/6/2014
Serve To: JOHN HOGARTH ED MOPAS
Issue By: MICHAL L HAYNES (Team: X)
Assignment No.: 1425100
Equipment:
Description:

Violation: DISCHARGING INTO THE ATMOSPHERE LEAD EMISSIONS EXCEEDING 0.15 UG/M3 AVERAGED OVER 30 DAYS AT THE NORTHEAST (NE) SAMPLER.

Disposition

Final Action Code:
Achieved Date:
Due Date:
Violation Days: 0

Rule/Comment

1420.1 (d)(2)

Emittent

Follow-Up

Status: Inspector ID: Inspection Date: Number:

Lab Sample Numbers

Device IDs.

Inspector Comment

INSPECTOR: _____
signature

DATE: _____

SUPERVISOR: _____
signature

DATE: _____

South Coast Air Quality Management District

NOV P62122

Company

Facility: EXIDE TECHNOLOGIES (ID: 124838)
Location Address: 2700 S INDIANA, ST VERNON, CA 90058
Mailing Address: 2700 S INDIANA, ST VERNON, CA 90058
Representative: PLT. MGMT./ENV. MGMT.

Violation

Notice Issued Date: 4/9/2014
Violation Date: 4/5/2014
Serve To: JOHN HOGARTH ED MOPAS
Issue By: MICHAL L HAYNES (Team: X)
Assignment No.: 1425099
Equipment:
Description:

Violation: DISCHARGING INTO THE ATMOSPHERE LEAD EMISSIONS EXCEEDING 0.15 UG/M3 AVERAGED OVER 30 DAYS AT THE NORTHEAST (NE) SAMPLER.

Disposition

Final Action Code:
Achieved Date:
Due Date:
Violation Days: 0

Rule/Comment

1420.1 (d)(2)

Emittent

Follow-Up

Status: Inspector ID: Inspection Date: Number:

Lab Sample Numbers

Device IDs.

Inspector Comment

INSPECTOR: _____
signature

DATE: _____

SUPERVISOR: _____
signature

DATE: _____

South Coast Air Quality Management District

NOV P62121

Company

Facility: EXIDE TECHNOLOGIES (ID: 124838)
Location Address: 2700 S INDIANA, ST VERNON, CA 90058
Mailing Address: 2700 S INDIANA, ST VERNON, CA 90058
Representative: PLT. MGMT./ENV. MGMT.

Violation

Notice Issued Date: 4/9/2014
Violation Date: 4/4/2014
Serve To: JOHN HOGARTH ED MOPAS
Issue By: MICHAL L HAYNES (Team: X)
Assignment No.: 1425098
Equipment:
Description:

Violation: DISCHARGING INTO THE ATMOSPHERE LEAD EMISSIONS EXCEEDING 0.15 UG/M3 AVERAGE OVER 30 DAYS AT THE NORTHEAST (NE) SAMPLER.

Disposition

Final Action Code:
Achieved Date:
Due Date:
Violation Days: 0

Rule/Comment

1420.1 (d)(2)

Emittent

Follow-Up

Status: Inspector ID: Inspection Date: Number:

Lab Sample Numbers

Device IDs.

Inspector Comment

INSPECTOR: _____
signature

DATE: _____

SUPERVISOR: _____
signature

DATE: _____

South Coast Air Quality Management District

NOV P62120

Company

Facility: EXIDE TECHNOLOGIES (ID: 124838)
Location Address: 2700 S INDIANA, ST VERNON, CA 90058
Mailing Address: 2700 S INDIANA, ST VERNON, CA 90058
Representative: PLT. MGMT./ENV MGMT.

Violation

Notice Issued Date: 4/9/2014
Violation Date: 4/3/2014
Serve To: JOHN HOGARTH ED MOPAS
Issue By: MICHAL L HAYNES (Team: X)
Assignment No.: 1425097
Equipment:
Description:

Violation: DISCHARGING INTO THE ATMOSPHERE, LEAD EMISSIONS EXCEEDING 0.15 UG/M3 AVERAGED OVER 30 DAYS AT THE NORTHEAST (NE) SAMPLER.

Disposition

Final Action Code:
Achieved Date:
Due Date:
Violation Days: 0

Rule/Comment

1420.1 (d)(2)

Emittent

Follow-Up

Status: Inspector ID: Inspection Date: Number:

Lab Sample Numbers

Device IDs

Inspector Comment

INSPECTOR: _____
signature

DATE: _____

SUPERVISOR: _____
signature

DATE: _____

South Coast Air Quality Management District

NOV P62118

Company

Facility: EXIDE TECHNOLOGIES (ID: 124838)
Location Address: 2700 S INDIANA, ST VERNON, CA 90058
Mailing Address: 2700 S INDIANA, ST VERNON, CA 90058
Representative: PLT. MGMT./ENV. MGMT

Violation

Notice Issued Date: 4/4/2014
Violation Date: 4/1/2014
Serve To: JOHN HOGARTH ED MOPAS
Issue By: MICHAL L HAYNES (Team: X)
Assignment No.: 1424574
Equipment:
Description:
Violation: KNOWINGLY, WILLFULLY AND INTENTIONALLY DISCHARGING INTO THE ATMOSPHERE LEAD EMISSIONS EXCEEDING 0.15 UG/M3 AVERAGE OVER 30 DAYS AT THE NORTHERN (NE) SAMPLER.

Disposition

Final Action Code:
Achieved Date:
Due Date:
Violation Days: 0

Rule/Comment

1420.1 (d)(2)

Emittent

Follow-Up

Status: Inspector ID: Inspection Date: Number:

Lab Sample Numbers

Device IDs.

Inspector Comment

INSPECTOR: _____
signature

DATE: _____

SUPERVISOR: _____
signature

DATE: _____

South Coast Air Quality Management District

NOV P62117

Company

Facility: EXIDE TECHNOLOGIES (ID: 124838)
Location Address: 2700 S INDIANA, ST VERNON, CA 90058
Mailing Address: 2700 S INDIANA, ST VERNON, CA 90058
Representative: PLT. MGMT/ENV. MGMT

Violation

Notice Issued Date: 4/3/2014
Violation Date: 3/31/2014
Serve To: JOHN HOGARTH ED MOPAS
Issue By: MICHAL L HAYNES (Team: X)
Assignment No.: 1424107
Equipment:
Description:
Violation: KNOWINGLY, WILLFULLY AND INTENTIONALLY DISCHARGING INTO THE ATMOSPHERE LEAD EMISSIONS EXCEEDING 0.15 UG/M3 AVERAGE OVER 30 DAYS AT THE NORTHEAST (NE) SAMPLER.

Disposition

Final Action Code:
Achieved Date:
Due Date:
Violation Days: 0

Rule/Comment

1420.1 (d)(2)

Emittent

Follow-Up

Status: Inspector ID: Inspection Date: Number:

Lab Sample Numbers

Device IDs.

Inspector Comment

INSPECTOR: _____
signature

DATE: _____

SUPERVISOR: _____
signature

DATE: _____

South Coast Air Quality Management District

NOV P62116

Company

Facility: EXIDE TECHNOLOGIES (ID: 124838)
Location Address: 2700 S INDIANA, ST VERNON, CA 90058
Mailing Address: 2700 S INDIANA, ST VERNON, CA 90058
Representative: PLT. MGMT./ ENV. MGMT.

Violation

Notice Issued Date: 4/2/2014
Violation Date: 3/30/2014
Serve To: JOHN HOGARTH ED MOPAS
Issue By: MICHAL L HAYNES (Team: X)
Assignment No.: 1423684
Equipment:
Description:

Violation: KNOWINGLY, WILLFULLY AND INTENTIONALLY DISCHARGING INTO THE ATMOSPHERE LEAD EMISSIONS EXCEEDING 0.15 UG/M3 AVERAGE OVER 30 DAYS AT THE NORTHEAST (NE) SAMPLER.

Disposition

Final Action Code:
Achieved Date:
Due Date:
Violation Days: 0

Rule/Comment

1420.1 (d)(2)

Emittent

Follow-Up

Status: Inspector ID: Inspection Date: Number:

Lab Sample Numbers

Device IDs.

Inspector Comment

INSPECTOR: _____
signature

DATE: _____

SUPERVISOR: _____
signature

DATE: _____

South Coast Air Quality Management District

NOV P62114

Company

Facility: EXIDE TECHNOLOGIES (ID: 124838)
Location Address: 2700 S INDIANA, ST VERNON, CA 90058
Mailing Address: 2700 S INDIANA, ST VERNON, CA 90058
Representative: PLT. MGMT / ENV. MGMT.

Violation

Notice Issued Date: 4/2/2014
Violation Date: 3/28/2014
Serve To: JOHN HOGARTH ED MOPAS
Issue By: MICHAL L HAYNES (Team: X)
Assignment No.: 1423679
Equipment:
Description:
Violation: KNOWINGLY, WILLFULLY AND INTENTIONALLY DISCHARGING INTO THE ATMOSPHERE LEAD EMISSIONS EXCEEDING 0.15 UG/M3 AVERAGE OVER 30 DAYS AT THE NORTHEAST (NE) SAMPLER.

Disposition

Final Action Code:
Achieved Date:
Due Date:
Violation Days: 0

Rule/Comment

1420.1 (d)(2)

Emittent

Follow-Up

Status: Inspector ID: Inspection Date: Number:

Lab Sample Numbers

Device IDs.

Inspector Comment

INSPECTOR: _____
signature

DATE: _____

SUPERVISOR: _____
signature

DATE: _____

South Coast Air Quality Management District

NOV P62113

Company

Facility: EXIDE TECHNOLOGIES (ID: 124838)
Location Address: 2700 S INDIANA, ST VERNON, CA 90058
Mailing Address: 2700 S INDIANA, ST VERNON, CA 90058
Representative: PLT. MGMT / ENV. MGMT

Violation

Notice Issued Date: 4/2/2014
Violation Date: 3/27/2014
Serve To: JOHN HOGARTH ED MOPAS
Issue By: MICHAL L HAYNES (Team: X)
Assignment No.: 1423677
Equipment:
Description:

Violation: KNOWINGLY, WILLFULLY AND INTENTIONALLY DISCHARGING INTO THE ATMOSPHERE LEAD EMISSIONS EXCEEDING 0.15 UG/M3 AVERAGE OVER 30 DAYS AT THE NORTHEAST (NE) SAMPLER.

Disposition

Final Action Code:
Achieved Date:
Due Date:
Violation Days: 0

Rule/Comment

1420.1 (d)(2)

Emittent

Follow-Up

Status: Inspector ID: Inspection Date: Number:

Lab Sample Numbers

Device IDs.

Inspector Comment

INSPECTOR: _____
signature

DATE: _____

SUPERVISOR: _____
signature

DATE: _____

South Coast Air Quality Management District

NOV P62115

Company

Facility: EXIDE TECHNOLOGIES (ID: 124838)
Location Address: 2700 S INDIANA, ST VERNON, CA 90058
Mailing Address: 2700 S INDIANA, ST VERNON, CA 90058
Representative: PLT. MGMT./ENV. MGMT

Violation

Notice Issued Date: 4/2/2014
Violation Date: 3/29/2014
Serve To: JOHN HOGARTH ED MOPAS
Issue By: MICHAL L HAYNES (Team: X)
Assignment No.: 1423682
Equipment:
Description:

Violation: KNOWINGLY, WILLFULLY AND INTENTIONALLY DISCHARGING INTO THE ATMOSPHERE LEAD EMISSIONS EXCEEDING 0.15 UG/M3 AVERAGE OVER 30 DAYS AT THE NORTHEAST (NE) SAMPLER.

Disposition

Final Action Code:
Achieved Date:
Due Date:
Violation Days: 0

Rule/Comment

1420.1 (d)(2)

Emittent

Follow-Up

Status: Inspector ID: Inspection Date: Number:

Lab Sample Numbers

Device IDs.

Inspector Comment

INSPECTOR: _____
signature

DATE: _____

SUPERVISOR: _____
signature

DATE: _____

South Coast Air Quality Management District

NOV P62112

Company

Facility: EXIDE TECHNOLOGIES (ID: 124838)
Location Address: 2700 S INDIANA, ST VERNON, CA 90058
Mailing Address: 2700 S INDIANA, ST VERNON, CA 90058
Representative: PLT. MGMT/ENV. MGMT

Violation

Notice Issued Date: 4/1/2014
Violation Date: 3/26/2014
Serve To: JOHN HOGARTH ED MOPAS
Issue By: MICHAL L HAYNES (Team: X)
Assignment No.: 1423443
Equipment:
Description:

Violation: DISCHARGING INTO THE ATMOSPHERE LEAD EMISSIONS EXCEEDING 0.15 UG/M3 AVERAGED OVER 30 DAYS AT THE NORTHEAST (NE) SAMPLER.

Disposition

Final Action Code:
Achieved Date:
Due Date:
Violation Days: 0

Rule/Comment

1420.1 (d)(2)

Emittent

Follow-Up

Status: Inspector ID: Inspection Date: Number:

Lab Sample Numbers

Device IDs.

Inspector Comment

INSPECTOR:

signature

DATE:

SUPERVISOR:

signature

DATE:

South Coast Air Quality Management District

NOV P62111

Company

Facility: EXIDE TECHNOLOGIES (ID: 124838)
Location Address: 2700 S INDIANA, ST VERNON, CA 90058
Mailing Address: 2700 S INDIANA, ST VERNON, CA 90058
Representative: PLT. MGMT/ENV. MGMT

Violation

Notice Issued Date: 4/1/2014
Violation Date: 3/25/2014
Serve To: JOHN HOGARTH ED MOPAS
Issue By: MICHAL L HAYNES (Team: X)
Assignment No.: 1423442
Equipment:
Description:

Violation: DISCHARGING INTO THE ATMOSPHERE LEAD EMISSIONS EXCEEDING 0.15 UG/M3 AVERAGED OVER 30 DAYS AT THE NORTHEAST (NE) SAMPLER.

Disposition

Final Action Code:
Achieved Date:
Due Date:
Violation Days: 0

Rule/Comment

1420.1 (d)(2)

Emittent

Follow-Up

Status: Inspector ID: Inspection Date: Number:

Lab Sample Numbers

Device IDs

Inspector Comment

INSPECTOR: _____
signature

DATE: _____

SUPERVISOR: _____
signature

DATE: _____

South Coast Air Quality Management District

NOV P62110

Company

Facility: EXIDE TECHNOLOGIES (ID: 124838)
Location Address: 2700 S INDIANA, ST VERNON, CA 90058
Mailing Address: 2700 S INDIANA, ST VERNON, CA 90058
Representative: SHIFT SUPV.

Violation

Notice Issued Date: 3/28/2014
Violation Date: 3/24/2014
Serve To: ED MOPAS C/O LORENZO CARLOS
Issue By: MICHAL L HAYNES (Team: X)
Assignment No.: 1423439
Equipment:
Description:

Violation: DISCHARGING INTO THE ATMOSPHERE LEAD EMISSIONS EXCEEDING 0.15 UG/M3, AVERAGED, OVER 30 DAYS AT THE NORTHEAST (NE) SAMPLER.

Disposition

Final Action Code:
Achieved Date:
Due Date:
Violation Days: 0

Rule/Comment

1420.1 (d)(2)

Emittent

Follow-Up

Status: Inspector ID: Inspection Date: Number:

Lab Sample Numbers

Device IDs.

Inspector Comment

INSPECTOR: _____
signature

DATE: _____

SUPERVISOR: _____
signature

DATE: _____

South Coast Air Quality Management District

NOV P62109

Company

Facility: EXIDE TECHNOLOGIES (ID: 124838)
Location Address: 2700 S INDIANA, ST VERNON, CA 90058
Mailing Address: 2700 S INDIANA, ST VERNON, CA 90058
Representative: SHIFT SUPV.

Violation

Notice Issued Date: 3/28/2014
Violation Date: 3/23/2014
Serve To: ED MOPAS C/O LORENZO CARLOS
Issue By: MICHAL L HAYNES (Team: X)
Assignment No.: 1423436
Equipment:
Description:

Violation: DISCHARGING INTO THE ATMOSPHERE LEAD EMISSIONS EXCEEDING 0.15 UG/M3 AVERAGED OVER 30 DAYS AT THE NORTHEAST (ne) SAMPLER.

Disposition

Final Action Code:
Achieved Date:
Due Date:
Violation Days: 0

Rule/Comment

1420.1 (d)(2)

Emittent

Follow-Up

Status: Inspector ID: Inspection Date: Number:

Lab Sample Numbers

Device IDs.

Inspector Comment

INSPECTOR: _____
signature

DATE: _____

SUPERVISOR: _____
signature

DATE: _____

South Coast Air Quality Management District

NOV P62108

Company

Facility: EXIDE TECHNOLOGIES (ID: 124838)
Location Address: 2700 S INDIANA, ST VERNON, CA 90058
Mailing Address: 2700 S INDIANA, ST VERNON, CA 90058
Representative: SUPERVISOR

Violation

Notice Issued Date: 3/27/2014
Violation Date: 3/22/2014
Serve To: JOHN HOLGARTH
Issue By: MICHAL L HAYNES (Team: X)
Assignment No.: 1422940
Equipment: FAILED TO REPORT TO AQMD THE NE SAMPLER LEAD EMISSION EXCEEDANCE WITHIN 24 HRS OF RECEIPT OF THE
Description: SAMPLE ANALYSIS - MARCH 26, 2014, 4:23PM
Violation: DISCHARGING INTO THE ATMOSPHERE LEAD EMISSIONS EXCEEDING 0.15 UG/M3 AVERAGED OVER 30 DAYS AT THE NORTHEAST (NE) SAMPLER - MARCH 22, 2014 AND ONGOING.

Disposition

Final Action Code:
Achieved Date:
Due Date:
Violation Days: 0

Rule/Comment

1420.1 (d)(2) AND (N)(1)(C)

Emittent

Follow-Up

Status: Inspector ID: Inspection Date: Number:

Lab Sample Numbers

Device IDs.

Inspector Comment

INSPECTOR: _____
signature

DATE: _____

SUPERVISOR: _____
signature

DATE: _____

South Coast Air Quality Management District

NOV P55544

Company

Facility: EXIDE TECHNOLOGIES (ID: 124838)
Location Address: 2700 S INDIANA, ST VERNON, CA 90058
Mailing Address: 2700 S INDIANA, ST VERNON, CA 90058
Representative: PLNT MGR

Violation

Notice Issued Date: 3/5/2014
Violation Date: 3/2/2014
Serve To: JOHN HOGARTH
Issue By: JOHN G LEE (Team: RC)
Assignment No.: 1423942
Equipment:
Description:

Violation: Failure to submit an annual permit emissions program (APEP) report for the 2013 compliance year by 3.1.2014

Disposition

Final Action Code:
Achieved Date:
Due Date:
Violation Days: 0

Rule/Comment

2004 (b) (4)

Emittent

Follow-Up

Status: Inspector ID: Inspection Date: Number:

Lab Sample Numbers

Device IDs.

Inspector Comment

INSPECTOR: _____
signature

DATE: _____

SUPERVISOR: _____
signature

DATE: _____

South Coast Air Quality Management District

NOV P62107

Company

Facility: EXIDE TECHNOLOGIES (ID: 124838)
Location Address: 2700 S INDIANA, ST VERNON, CA 90058
Mailing Address: 2700 S INDIANA, ST VERNON, CA 90058
Representative: PLT. MGMT

Violation

Notice Issued Date: 1/30/2014
Violation Date: 1/18/2014
Serve To: JOHN HOGARTH
Issue By: MICHAL L HAYNES (Team: X)
Assignment No.: 1412772
Equipment:
Description:

Violation: FAILURE TO NOTIFY THE EXECUTIVE OFFICER AND THE PUBLIC WITHIN ONE HOUR AFTER AN UNPLANNED SHUTDOWN OF ANY LEAD CONTROL DEVICE (RMPS-ENCLOSURE), C-175.

Disposition

Final Action Code:
Achieved Date: 1/18/2014
Due Date:
Violation Days: 0

Rule/Comment

1420.1 (n)(2)(A)

Emittent

Follow-Up

Status: INCOMP Inspector ID: MH01 Inspection Date: 01/18/14 00:00 Number:

Lab Sample Numbers

Device IDs.

Inspector Comment

INSPECTOR: _____
signature

DATE: _____

SUPERVISOR: _____
signature

DATE: _____

South Coast Air Quality Management District

NOV P62105

Company

Facility: EXIDE TECHNOLOGIES (ID: 124838)
Location Address: 2700 S INDIANA, ST VERNON, CA 90058
Mailing Address: 2700 S INDIANA, ST VERNON, CA 90058
Representative: PLT. MGMR.

Violation

Notice Issued Date: 1/30/2014
Violation Date: 1/18/2014
Serve To: JOHN HOGARTH
Issue By: MICHAL L HAYNES (Team: X)
Assignment No.: 1412781
Equipment:
Description:

Violation: FAILURE TO MAINTAIN AND OPERATE THE RMPS TOTAL ENCLOSURE (C175), PURSUANT TO SUBDIVISION (e), TOTAL ENCLOSURE.

Disposition

Final Action Code:
Achieved Date: 1/18/2014
Due Date:
Violation Days: 0

Rule/Comment

1420.1 (d)(3)

Emittent

Follow-Up

Status: INCOMP Inspector ID: MH01 Inspection Date: 01/18/14 00:00 Number:

Lab Sample Numbers

Device IDs.

Inspector Comment

INSPECTOR: _____
signature

DATE: _____

SUPERVISOR: _____
signature

DATE: _____

South Coast Air Quality Management District

NOV P62104

Company

Facility: EXIDE TECHNOLOGIES (ID: 124838)
Location Address: 2700 S INDIANA, ST VERNON, CA 90058
Mailing Address: 2700 S INDIANA, ST VERNON, CA 90058
Representative: PLANT MGR.

Violation

Notice Issued Date: 1/15/2014
Violation Date: 1/3/2014
Serve To: ED MOPAS
Issue By: MICHAL L HAYNES (Team: X)
Assignment No.: 1408703
Equipment:
Description:

Violation: DISCHARGING INTO THE ATMOSPHERE LEAD EMISSIONS EXCEEDING 0.15 UG/M3 AVERAGE OVER 30 DAYS AT THE ON-SITE (OSN) SAMPLER.

Disposition

Final Action Code:
Achieved Date: 1/15/2014
Due Date:
Violation Days: 0

Rule/Comment

1420.1 (d)(2)

Emittent

Follow-Up

Status: INCOMP Inspector ID: MH01 Inspection Date: 01/15/14 00:00 Number:

Lab Sample Numbers

Device IDs.

Inspector Comment

1/15/14 FOLLOW-UP

0930 hrs, I arrived at Exide to follow up with Exide's investigation of the OSN exceedance. I asked to see Mr. Ed Mopas, Environmental Manager. I met with Mr. Mopas, and I asked him if Exide determined the possible causes of their OSN sampler exceedance. He said Exide is still investigating possible causes. I asked was Exide still in the reverb furnace curtailment mode, he said, "yes".

I informed Mr. Mopas that there are two rolling 30-day periods since Jan 3 to Jan 4, 2014, in which Exide exceeded the 0.15 ug/m3 averaged over 30 days lead limit, and that this was an on-going violation of R1420(d)(2). I him I determined Exide violated R1420(d)(2) - discharging lead emissions into the atmosphere exceeding 0.15 ug/m3 averaged over 30 days from 1/03/2014 and on-going.

I issued Exide NOV P49898 and served to Mr. John Hogarth and Mr. Ed Mopas.

Later, I received and reviewed Exide's fence line sampling report that showed Exide continued to violate R1420.1(d)(2) at their OSN sampler through 1/09/14.

INSPECTOR: _____
signature

DATE: _____

SUPERVISOR: _____
signature

DATE: _____